DPD-7346-59

October 26, 1959

25X1

Dear Sir:

Attached is check No. 638 dated 22 October 1959 made payable to you in the amount of \$96.20. This amount represents settlement of your claim for the period 30 June - 11 September 1959. A summary of the computation follows:

Per Diem \$ 4.50
POV Mileage 60.90
Miscellaneous Expense 30.80

Total \$96.20

Very truly yours,

Doug

a Mari

Attachment: Check No. 638

Distribution:

2 - Addressee w/att

1 - Pers file

1 - Reading (Fin-DPD)

Chrono

DES:en/Fin-DFD/27 October 1959